



Invoice Date	Due Date	Invoice No.
07/01/2019	7/31/2019	37666

Invoice To
Plainfield Community Sch Corp 985 Longfellow Ln Plainfield, IN 46168-1443 US

Ordered By
Plainfield Community Sch Corp 985 Longfellow Ln Plainfield, IN 46168-1443 USA

SC Date	Doc No.	BAN	Contract Vehicle	PO No.	T-Rep
7/1/2019	48565	13350-000		128546	BJG

[illegible]

Safe Tools for 21st Century Learning

Gaggle.Net Inc
Account No. 198580331
ABA RT No. 071000013
Swift Code: CHASUS33

JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

Total (USD)	\$19,300.00
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Payments/Credits	\$0.00
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Balance Due	\$19,300.00
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Thank you for your business.

Vendor #	Vendor Name	Voucher Number	P.O. Number	Invoice Number	Invoice Amount	Check Number	Check Date	Account Number	Distribution Amount
891220	GAGGLE	32183	118270	27277	5,300.00	58287	03/13/2014	0350.00 22360 747 0004 00 55	5,300.00
								Total Voucher:	5,300.00
33625				27554	7,830.00	59557	08/14/2014	0350.00 22360 747 0004 00 55	7,830.00
								Total Voucher:	7,830.00
35475			120072	29621	4,800.00	61194	02/12/2015	0350.00 22360 747 0004 00 55	4,800.00
								Total Voucher:	4,800.00
37131			121019	30119	7,830.00	62646	08/13/2015	0350.00 22360 747 0004 00 55	7,830.00
								Total Voucher:	7,830.00
38338			121604	31500	6,200.00	63713	12/10/2015	0350.00 22360 747 0004 00 55	6,200.00
								Total Voucher:	6,200.00
43160			124042	33511	4,974.00	68003	04/13/2017	0350.00 22360 747 0004 00 55	4,974.00
								Total Voucher:	4,974.00
44090			124117	33540	15,200.00	68837	07/13/2017	0350.00 22360 747 0004 00 55	15,200.00
								Total Voucher:	15,200.00
46536			126110	35251	21,960.00	71011	03/08/2018	0350.00 22360 747 0004 00 55	21,960.00
								Total Voucher:	21,960.00
51353						75311	07/11/2019	0101.00 22370 655 3330 00 55	19,300.00
51353				37666	19,300.00	75311	07/11/2019	0101.00 22370 742 3330 00 55	
								Total Voucher:	19,300.00
TOTAL FOR GAGGLE									93,394.00

04-3602422